

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROLANDA LAIRD

Case No.: 07-17351

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2007.
- 2) This case was confirmed on 12/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/02/2008, 11/03/2008, 06/10/2009.
- 5) The case was dismissed on 07/29/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,502.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,785.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,785.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,207.78
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 132.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,340.50**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREAT AMERICAN FINAN	SECURED	500.00	500.00	500.00	114.10	46.40
INTERNAL REVENUE SER	PRIORITY	300.00	2,026.25	2,026.25	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	61.00	61.60	61.60	.00	.00
CAPITAL ONE BANK	UNSECURED	478.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	UNSECURED	133.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	UNSECURED	82.00	NA	NA	.00	.00
CITI BP OIL	UNSECURED	269.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	400.00	920.00	920.00	.00	.00
COLL CONNECT	UNSECURED	110.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	789.33	745.64	745.64	.00	.00
DEPARTMENT OF HUMAN	UNSECURED	NA	NA	NA	.00	.00
ENCORE RECEIVABLES	UNSECURED	62.00	NA	NA	.00	.00
HILCO RECEIVABLES	UNSECURED	71.00	NA	NA	.00	.00
HILCO RECEIVABLES	UNSECURED	50.00	NA	NA	.00	.00
HILCO RECEIVABLES	UNSECURED	36.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	4,139.86	4,574.49	4,574.49	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	NA	NA	NA	.00	.00
LASALLE NATIONAL	UNSECURED	500.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	364.00	NA	NA	.00	.00
MARAUDER CORP	UNSECURED	582.00	NA	NA	.00	.00
MEDICAL	UNSECURED	920.00	NA	NA	.00	.00
MERCHANTS INTERSTATE	UNSECURED	387.19	NA	NA	.00	.00
MONOGRAM BANK N AMER	UNSECURED	469.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO-MARLIN	UNSECURED	141.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	469.06	399.75	399.75	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	102.00	138.80	138.80	.00	.00
RISCUITY	UNSECURED	445.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	81.00	NA	NA	.00	.00
ROCKFORD MERCANTILE	UNSECURED	510.00	510.00	510.00	.00	.00
CBUSA SEARS	UNSECURED	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	364.00	364.35	364.35	.00	.00
STATEWIDE CREDIT ASS	UNSECURED	150.00	NA	NA	.00	.00
AFFILIATED GROUP	UNSECURED	79.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	96.00	96.51	96.51	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	892.96	892.96	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>500.00</u>	<u>114.10</u>	<u>46.40</u>
TOTAL SECURED:	500.00	114.10	46.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,310.25</u>	<u>284.00</u>	<u>.00</u>
TOTAL PRIORITY:	2,310.25	284.00	.00
GENERAL UNSECURED PAYMENTS:	8,704.10	.00	.00

Disbursements:

Expenses of Administration	\$ 1,340.50	
Disbursements to Creditors	\$ 444.50	
TOTAL DISBURSEMENTS:		\$ 1,785.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/10/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.